



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

9580 1670

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

February 22, 2016

Angelique Strong Marks, Esquire
General Counsel & Corporate Secretary
MAHLE Industries, Incorporated
23030 MAHLE Drive
Farmington Hills, MI 48335

Steven C. Nadeau, Esquire
Honigman Miller Schwartz and Cohn LLP
660 Woodward Avenue, Suite 2290
Detroit, MI 482526

Re: Behr Dayton Thermal VOC Plume, OH Site ID B5FH
Bill Number 2751626S0057 \$117,065.90

Dear Ms. Marks & Mr. Nadeau:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Behr Dayton Thermal VOC Plume Site, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Behr Dayton Thermal Products LLC, Administrative Settlement Agreement and Order on Consent for EE/CA VW-13-C-020 and is solely for the recovery of EPA's response costs under that order. Any fines and/or penalties due may be invoiced separately.

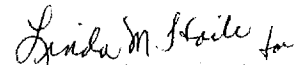
Enclosed is an accounting of the costs for the Site for the period September 27, 2013 through May 31, 2015, reflecting the amount of \$117,065.90. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the

Please send notification of payment to Mrs. Gonzalez and Mr. Hardin.

Thank you for your cooperation.

Sincerely,

A handwritten signature in cursive script, appearing to read "Linda M. Haile".

Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Maria Gonzalez, C-14J
Erik Hardin, SR-6J

US EPA - Lori Weidner
Cincinnati Finance Center

Itemized Cost Summary

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

REGIONAL PAYROLL COSTS	\$14,840.84
REGIONAL TRAVEL COSTS	\$1,229.71
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	\$49,991.96
EPA INDIRECT COSTS	\$51,003.39
Total Site Costs:	<u>\$117,065.90</u>

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DYTRYCH, WILLIAM Physical Scientist (Environmental)	2013	26	1.00	51.17
			<u>1.00</u>	<u>\$51.17</u>
GONZALEZ, MARIA GENERAL ATTORNEY	2014	11	1.00	85.20
		12	2.50	197.50
		15	0.50	43.58
		23	1.00	87.15
	2015	09	2.00	177.88
			<u>7.00</u>	<u>\$591.31</u>
HARDIN, DAVID Physical Scientist (Environmental)	2014	04	16.25	1,039.19
		06	23.75	1,518.81
		07	1.50	95.91
		11	19.50	1,258.14
		12	6.50	419.38
		13	1.00	62.49
		15	21.00	1,354.92
		19	15.25	983.93
		21	8.25	532.31
		22	20.00	1,313.60
		23	2.00	129.04
		25	5.75	370.99
		26	3.50	225.82
		27	2.00	129.04
	2015	01	2.25	145.44
		02	8.50	553.69
		03	2.50	161.60
		04	6.50	423.41
		06	16.50	1,074.81
		09	5.00	328.90
			<u>187.50</u>	<u>\$12,121.42</u>
NARSETE, VIRGINIA Public Affairs Specialist	2015	06	18.00	1,374.44
			<u>18.00</u>	<u>\$1,374.44</u>
VOGTMAN, PATRICIA	2014	03	8.00	526.66

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
HARDIN, DAVID	OTPC9X	AVC140033	11/18/2013	200.53
Physical Scientist (Environmental)	OTR3MQ	AVC140050	12/12/2013	276.53
	OTX5GT	AVC140138	04/18/2014	276.09
	TAA00LCK	AVC150070	01/08/2015	202.54
				<hr/> \$955.69
NARSETE, VIRGINIA	TAA00L80	AMP150060	12/29/2014	19.52
Public Affairs Specialist	TAA00L80	AVC150063	12/29/2014	254.50
				<hr/> \$274.02
Total Regional Travel Costs				<hr/> <hr/> \$1,229.71

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENVIRONMENTAL SCIENTIST	2014	10	1.00	66.61
		14	1.50	109.23
			10.50	\$702.50
Total Regional Payroll Costs			224.00	\$14,840.84

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DYTRYCH, WILLIAM	2013	26	51.17	57.47%	29.41
			51.17		\$29.41
Total Fiscal Year 2013 Payroll Direct Costs:			51.17		\$29.41
Total Fiscal Year 2013:			51.17		\$29.41

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, MARIA	2014	11	85.20	77.22%	65.79
		12	197.50	77.22%	152.51
		15	43.58	77.22%	33.65
		23	87.15	77.22%	67.30
			413.43		\$319.25
HARDIN, DAVID	2014	04	1,039.19	77.22%	802.46
		06	1,518.81	77.22%	1,172.83
		07	95.91	77.22%	74.06
		11	1,258.14	77.22%	971.54
		12	419.38	77.22%	323.85
		13	62.49	77.22%	48.25
		15	1,354.92	77.22%	1,046.27
		19	983.93	77.22%	759.79
		21	532.31	77.22%	411.05
		22	1,313.60	77.22%	1,014.36
		23	129.04	77.22%	99.64
		25	370.99	77.22%	286.48
		26	225.82	77.22%	174.38

EPA Indirect Costs
BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH
Costs From September 27, 2013 through May 31, 2015

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B153	03/18/2014	3,653.10	0.00	77.22%	2,820.92
	B154	04/14/2014	4,950.34	0.00	77.22%	3,822.65
	B155Z	04/28/2014	-19.07	0.00	77.22%	-14.73
	B157	05/14/2014	2,589.51	0.00	77.22%	1,999.62
	B158	06/10/2014	151.31	0.00	77.22%	116.84
	B159	07/15/2014	2,122.54	0.00	77.22%	1,639.03
	B161	08/12/2014	3,783.34	0.00	77.22%	2,921.50
	B162	09/24/2014	4,551.05	0.00	77.22%	3,514.32
			42,061.35	0.00		\$32,479.78
Total Fiscal Year 2014 Other Direct Costs:			42,061.35	0.00		\$32,479.78
Total Fiscal Year 2014:			53,364.00			\$41,207.69

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, MARIA	2015	09	177.88	77.22%	137.36
			177.88		\$137.36
HARDIN, DAVID	2015	01	145.44	77.22%	112.31
		02	553.69	77.22%	427.56
		03	161.60	77.22%	124.79
		04	423.41	77.22%	326.96
		06	1,074.81	77.22%	829.97
		09	328.90	77.22%	253.98
			2,687.85		\$2,075.57

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	2014	27	129.04	77.22%	99.64
			9,433.57		\$7,284.60
VOGTMAN, PATRICIA	2014	03	526.66	77.22%	406.69
		10	66.61	77.22%	51.44
		14	109.23	77.22%	84.35
			702.50		\$542.48
Total Fiscal Year 2014 Payroll Direct Costs:			10,549.50		\$8,146.33

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	0TPC9X	11/18/2013	200.53	77.22%	154.84
	0TR3MQ	12/12/2013	276.53	77.22%	213.54
	0TX5GT	04/18/2014	276.09	77.22%	213.20
			753.15		\$581.58
Total Fiscal Year 2014 Travel Direct Costs:			753.15		\$581.58

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B141	10/21/2013	1,194.41	0.00	77.22%	922.32
	B142Z	10/30/2013	-9.26	0.00	77.22%	-7.15
	B146	11/25/2013	6,713.15	0.00	77.22%	5,183.89
	B147	12/13/2013	596.33	0.00	77.22%	460.49
	B148	01/15/2014	3,739.48	0.00	77.22%	2,887.63
	B150	02/12/2014	8,500.59	0.00	77.22%	6,564.16
	B151Z	02/26/2014	-455.47	0.00	77.22%	-351.71

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NARSETE, VIRGINIA	2015	06	1,374.44	77.22%	1,061.34
			1,374.44		\$1,061.34
Total Fiscal Year 2015 Payroll Direct Costs:			4,240.17		\$3,274.27

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HARDIN, DAVID	TAA00LCK	01/08/2015	202.54	77.22%	156.41
			202.54		\$156.41
NARSETE, VIRGINIA	TAA00L80	12/29/2014	19.52	77.22%	15.07
			254.50	77.22%	196.52
			274.02		\$211.59
Total Fiscal Year 2015 Travel Direct Costs:			476.56		\$368.00

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	B163	10/17/2014	1,941.02	0.00	77.22%	1,498.86
	B167	12/30/2014	2,631.61	0.00	77.22%	2,032.13
	B169Z	02/05/2015	-968.33	0.00	77.22%	-747.74
	B170	02/09/2015	888.70	0.00	77.22%	686.25
	B172Z	02/25/2015	-119.95	0.00	77.22%	-92.63
	B173	03/03/2015	720.46	0.00	77.22%	556.34
	B175X	03/19/2015	-15.30	0.00	77.22%	-11.81
	B177	04/17/2015	2,253.01	0.00	77.22%	1,739.77
	B178Z	05/07/2015	-140.99	0.00	77.22%	-108.87

Contract Costs

BEHR DAYTON SITE, DAYTON, OH- SITE ID = B5 FH
Costs From September 27, 2013 through May 31, 2015

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.
EPA Contract Number: EPS50601
Project Officer(s): DYTRYCH, WILLIAM
VOGTMAN, PATRICIA
Dates of Service: From: To:
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$49,991.96

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
B141	09/20/2013	2,463,123.41	AVC140007 10/21/2013	1,194.41
B142Z	10/30/2013	-33,599.37	10/30/2013	-9.26
B146	10/30/2013	2,572,008.63	AVC140038 11/25/2013	6,713.15
B147	11/19/2013	963,357.01	AVC140051 12/13/2013	596.33
B148	11/20/2013	1,645,811.37	AVC140072 01/15/2014	3,739.48
B150	01/22/2014	1,644,351.80	AVC140091 02/12/2014	8,500.59
B151Z	02/26/2014	-142,087.44	02/26/2014	-455.47
B153	02/20/2014	1,727,311.25	AVC140115 03/18/2014	3,653.10
B154	03/19/2014	904,016.39	AVC140134 04/14/2014	4,950.34
B155Z	04/28/2014	-24,192.38	04/28/2014	-19.07
B157	04/17/2014	1,455,739.25	AVC140156 05/14/2014	2,589.51
B158	04/16/2014	1,488,905.67	AVC140178 06/10/2014	151.31
B159	06/23/2014	1,480,979.86	AVC140202 07/15/2014	2,122.54
B161	07/18/2014	2,613,252.21	AVC140269 08/12/2014	3,783.34
B162	08/28/2014	2,326,569.70	AVC140322 09/24/2014	4,551.05
B163	09/25/2014	2,662,366.32	AVC150012 10/17/2014	1,941.02
B167	11/26/2014	2,800,188.66	AVC150064 12/30/2014	2,631.61
B169Z	02/05/2015	-164,491.60	02/05/2015	-968.33
B170	01/07/2015	1,172,187.00	AVC150091 02/09/2015	888.70
B172Z	02/25/2015	-41,626.75	02/25/2015	-119.95
B173	01/30/2015	1,397,513.39	AVC150106 03/03/2015	720.46
B175X	03/19/2015	-15,085.86	03/19/2015	-15.30
B177	03/18/2015	1,581,857.20	AVC150139 04/17/2015	2,253.01
B178Z	05/07/2015	-415,751.30	05/07/2015	-140.99
B179	04/16/2015	1,246,735.04	AVC150158 05/14/2015	740.38
Total:				<u>\$49,991.96</u>

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Costs From September 27, 2013 through May 31, 2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	51.17	57.47%	29.41
2014	53,364.00	77.22%	41,207.69
2015	12,647.34	77.22%	9,766.29
	<u>66,062.51</u>		
Total EPA Indirect Costs			<u>\$51,003.39</u>